### UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION

In re:	
	Case No.: 19-34574-KRH
LeClairRyan PLLC,	
	Chapter 7
Debtor. <sup>1</sup>	

# COVER SHEET FOR THIRD INTERIM APPLICATION OF FOLEY & LARDNER LLP AS SPECIAL COUNSEL TO THE TRUSTEE, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED

General Information	
Name of applicant:	Foley & Lardner LLP
Authorized to provide professional	·
services to:	Lynn L. Tavenner, Chapter 7 Trustee
Date of bankruptcy filing:	September 3, 2019
	February 10, 2020
Date of retention order:	retroactive to January 30, 2020
Third Interim Period	
Period for which compensation and	
reimbursement sought:	August 1, 2020 – November 30, 2020
Type of fee statement or application:	Interim Application
Total hours billed:	206.6

Erika L. Morabito (VA Bar No. 44369) FOLEY & LARDNER LLP 3000 K Street, N.W., Suite 600 Washington, D.C. 20007-5109

Telephone: (202) 672-5300

Special Counsel to the Chapter 7 Trustee

The principal address of the Debtor as of the petition date was 4405 Cox Road, Glen Allen, Virginia 23060, and the last four digits of the Debtor's federal tax identification number are 2451.

T T	
Total hourly fees requested:	\$163,266.15 <sup>2</sup>
Blended hourly rate (all timekeepers):	\$780.95
Total contingent fees requested:	\$75,254.79
Total expenses requested:	\$30,528.21
Historical Information	
Fees approved to date by interim order:	\$704,435.80 (Interim Investigative and Administrative Fees) \$51,745.83 (Contingent Fees)
Expenses approved to date by interim order:	\$36,443.77
Allowed fees paid to date:	\$462,262.03
Allowed expenses paid to date:	\$29,742.54

-

<sup>&</sup>lt;sup>2</sup> This amount represents a ten (10) percent discount of Foley's standard hourly rates, as stated in the Retention Application (defined below) and per entry of the Retention Order (defined below). As a courtesy to the Estate (defined below), Foley has agreed to reduce its fees during this period by the total amount of \$80,998.55, which reduction pertains to fees earned in connection with Foley's investigative and contingency matters as well as other matters not covered by this Application (defined below).

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 3 of 177

### UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION

In re:	
	Case No.: 19-34574-KRH
LeClairRyan PLLC,	
	Chapter 7
Debtor. <sup>1</sup>	_

# THIRD INTERIM APPLICATION OF FOLEY & LARDNER LLP AS SPECIAL COUNSEL TO THE TRUSTEE, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED

Foley & Lardner LLP ("Foley"), special counsel to Lynn L. Tavenner, and not individually but solely in her capacity as the Chapter 7 trustee (in such capacity, the "Chapter 7 Trustee" and/or the "Trustee") of the bankruptcy estate (the "Estate") of LeClairRyan PLLC ("LeClairRyan" and/or the "Debtor"), in the above-referenced Chapter 7 case (the "Case"), respectfully represents:

### I. INTRODUCTION

1. Foley hereby submits this third interim application (the "Application") for interim allowance of compensation for professional services rendered and actual and necessary expenses incurred by Foley as special counsel to the Trustee for certain professional services in the period August 1, 2020 through November 30, 2020 (the "Third Interim Period") pursuant to sections

Erika L. Morabito (VA Bar No. 44369) FOLEY & LARDNER LLP 3000 K Street, N.W., Suite 600 Washington, D.C. 20007-5109

Telephone: (202) 672-5300

Special Counsel to the Chapter 7 Trustee

The principal address of the Debtor as of the petition date was 4405 Cox Road, Glen Allen, Virginia 23060, and the last four digits of the Debtor's federal tax identification number are 2451.

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 4 of 177

330 and 331 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") and Rule 2016-1 of the United States Bankruptcy Court for the Eastern District of Virginia Local Bankruptcy Rules (the "Local Rules").

#### II. BACKGROUND

- 2. On September 3, 2019 (the "**Petition Date**"), the Debtor filed for relief under chapter 11 of the Bankruptcy Code. Pursuant to §§ 1107 and 1108 of the Bankruptcy Code, the Debtor was operating its business as a debtor-in-possession.
- 3. On September 12, 2019, the United States Trustee filed its *Motion to Convert Case to Chapter 7* (the "**Motion to Convert**") and notice thereof [ECF No. 61]. At a hearing on September 26, 2019, the Court denied the Motion to Convert. However, per agreement between the Debtor, the United States Trustee, and ABL Alliance, LLP (the "**Lender**") as stated in the *Order on Motion to Convert Case to Chapter 7*, the Case was converted to a case under Chapter 7 of the Bankruptcy Code on October 4, 2019 [ECF No. 140].
- 4. On January 30, 2020, the Trustee filed *Trustee's Application to Retain and Employ Foley & Lardner LLP as Special Counsel* [ECF No. 330] (the "**Retention Application**"). On February 10, 2020, the Court entered its *Order Authorizing the Retention and Employment of Foley & Lardner LLP as Special Counsel* [ECF No. 342] (the "**Retention Order**"), retroactive to January 30, 2020.
- 5. Pursuant to the Retention Application and Retention Order, the Estate will compensate Foley during the Investigative Phase (as defined in the Retention Application and Retention Order) on an hourly basis (the "Investigative and Administrative Fees"). During the Litigation Phase (as defined in the Retention Application and Retention Order), the Estate will

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 5 of 177

compensate Foley, subject to the professional responsibility and other rules governing its practice, based on the total recoveries on claims or causes of action or the net value to the Estate of any release of claims against the Estate (the "**Recoveries**"). Foley shall receive thirty percent (30%) of the Recoveries (the "**Contingent Fees**").

## III. JURISDICTION, VENUE, AND PREDICATES FOR RELIEF

- 6. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2). Venue in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409.
- 7. The predicates for the relief requested in this Application are sections 330, and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Rule 2016-1.

### IV. <u>RELIEF REQUESTED</u>

- 8. By this Application, Foley respectfully requests that the Court enter an order (a) for interim allowance of reasonable compensation for certain of the actual, reasonable, and necessary professional services that it has rendered as special counsel to the Trustee in this Case for the Investigative and Administrative Fees during the Third Interim Period in the amount of \$163,266.15 (the "Interim Investigative and Administrative Fees"), (b) for reimbursement of actual, reasonable and necessary expenses incurred in representing the Trustee during the Third Interim Period in the amount of \$30,528.21, and (c) for payment of \$75,254.79 for Contingent Fees.<sup>2</sup>
- 9. A summary schedule of compensation by timekeeper during the Third Interim Period is attached hereto as **Exhibit B**. A summary schedule of hours and fees covered during the

<sup>&</sup>lt;sup>2</sup> Foley is only requesting contingency fees for those matters for which the Estate has been paid a settlement. Foley reserves the right to request further contingency fees for work performed during the Interim Period.

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 6 of 177

Third Interim Period, categorized by project code is attached hereto as **Exhibit C**. A summary schedule of the expense reimbursements requested by category is attached hereto as **Exhibit D**. A chart containing information related to the Recoveries is attached hereto as **Exhibit E**.

## V. BASIS FOR RELIEF REQUESTED

- 10. In addition to the contingency work for which Foley is not seeking reimbursement at time, during the Third Interim Period, Foley provided the following services to, and as requested by, the Trustee: (i) investigation of potential claims, including but not limited to, Chapter 5 claims, fraudulent transfers, excessive compensation, breaches of fiduciary duty, and/or unjust enrichment; (ii) made recommendations to the Trustee that included, among other things, proposed next steps as it relates to the prosecution of some or all of the claims; and (iii) settlement of certain claims.
- 11. In performing the services detailed in this Application, Foley has endeavored to ensure that its professionals comply with the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any other applicable procedures or orders of the Court.
- 12. Foley has made no prior request for payment of professional fees earned and expenses incurred during the Third Interim Period. Foley has received no payments on account of such fees or expenses, except as provided in for in the Retention Application and Retention Order.
- 13. In accordance with Bankruptcy Rule 2016 and Local Rule 2016-1, a detailed chronological itemization of the services rendered by each professional and paraprofessional, calculated by tenths of an hour and categorized in accordance with the appropriate project code and a detailed chronological itemization of the expenses incurred by Foley during the Third Interim Period are attached hereto as **Exhibit F**.

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 7 of 177

- 14. Foley has endeavored to represent the Trustee in the most expeditious and economical manner possible. Tasks have been assigned to attorneys and paralegals at Foley so that the work has been performed by those most familiar with the particular matter or task and, where attorney involvement was required, by the lowest hourly rate professional appropriate for a particular matter. Moreover, Foley has endeavored to coordinate with any other professionals involved in this Case so as to minimize any duplication of effort and to minimize attorneys' fees and expenses. Foley believes it has been successful in this regard.
- 15. No agreement or understanding exists between Foley and any other person for the sharing of compensation received or to be received for services rendered in or in connection with this Case.

### VI. <u>NOTICE</u>

- 16. Notice of this Application has been provided to all necessary parties in accordance with the Case Management Procedures and the Compensation Procedures. Foley submits that no other or further notice need be provided.
- 17. No previous application for the relief sought in this Application has been made to this or any other court.
- 18. Foley has reviewed the requirements of the Local Rules and certifies that this Application complies with the applicable provisions of the Bankruptcy Code, Bankruptcy Rules, and the Local Rules.

**WHEREFORE**, Foley hereby respectfully requests that this Court enter an order, substantially in the form attached hereto as **Exhibit A**, (i) approving this Application; (ii) awarding Foley, on an interim basis, Interim Investigative and Administrative Fees in the amount of **\$163,266.15** and reimbursement of actual, reasonable, and necessary expenses incurred by Foley

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 8 of 177

during the Third Interim Period in the amount of \$30,528.21; (iv) awarding Foley, on an interim basis, Contingent Fees in the amount of \$75,254.79; (v) authorizing the Trustee to pay Foley the amount of Interim Investigative and Administrative Fees and Contingent Fees approved by the Court, when the Trustee deems such funds are available; and (vi) granting such other relief as the Court deems proper and just.

Dated: January 7, 2021 Respectfully submitted,

/s/ Erika L. Morabito

Erika L. Morabito (VSB No. 44369) FOLEY & LARDNER LLP 3000 K Street, NW, Suite 600 Washington, DC 20007-5109 (202) 672-5300 (telephone) (202) 672-5399 (facsimile) emorabito@foley.com

Special Counsel to Lynn L. Tavenner, the Chapter 7 Trustee of the Estate of LeClairRyan PLLC

#### **CERTIFICATE OF SERVICE**

I hereby certify that on the 7th day of January 2021, a true copy of the foregoing Application was served via first-class and/or electronic mail to Kenneth N. Whitehurst, III, Assistant United States Trustee, and all parties receiving ECF notices. Notification of the filing of the Application and amounts sought therein will be served on (a) the Debtor's 20 Largest Unsecured Creditors; (b) all known secured creditors from the Debtor's Official Form 106D; (c) the Core Parties and 2002 List as defined in the Case Management Order; and (d) all parties requesting service of pleadings in this Case (as indicated on Schedule A attached to the Court filed copy of said notice).

/s/ Erika L. Morabito

Special Counsel to the Chapter 7 Trustee

## Exhibit A

**Proposed Order** 

### UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION

In re:	
	Case No.: 19-34574-KRH
LeClairRyan PLLC,	
	Chapter 7
Debtor. <sup>1</sup>	

# ORDER APPROVING THIRD INTERIM APPLICATION OF FOLEY & LARDNER LLP AS SPECIAL COUNSEL TO THE TRUSTEE, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED

Upon consideration of the Third Interim Application (the "Application")<sup>2</sup> of Foley & Lardner LLP ("Foley") as special counsel to Lynn L. Tavenner, not individually, but solely in her capacity as the Chapter 7 trustee (in such capacity, the "Chapter 7 Trustee" and/or the "Trustee") of the bankruptcy estate (the "Estate") of LeClairRyan PLLC ("LeClairRyan" and/or the "Debtor"), in the above-referenced Chapter 7 case (the "Case") for the period from August 1, 2020 through November 30, 2020 (the "Third Interim Period"); and the Court having reviewed the Application, and finding that the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, and determining that proper and adequate notice has been given and that no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefor,

#### IT IS HEREBY ORDERED THAT:

1. The Application is **APPROVED** and **GRANTED** in its entirety on an interim basis.

<sup>&</sup>lt;sup>1</sup> The principal address of the Debtor as of the petition date was 4405 Cox Road, Glen Allen, Virginia 23060, and the last four digits of the Debtor's federal tax identification number are 2451.

<sup>&</sup>lt;sup>2</sup> Capitalized terms used but not defined in this Order shall have the meanings given to them in the Application.

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 11 of 177

2. Foley is allowed interim compensation and reimbursement of expenses for the Third Interim Period in the amounts set forth in the Application.

3. Foley is awarded, on an interim basis, Interim Investigative and Administrative Fees in the amount of \$163,266.15 and reimbursement of actual, reasonable, and necessary expenses incurred by Foley during the Third Interim Period expenses in the amount of \$30,528.21.

4. Foley is awarded, on an interim basis, Contingent Fees in the amount of \$75,254.79.

5. The Trustee is authorized to pay to Foley the total amount of \$269,049.15 from the Estate if the Trustee deems such funds are available.

- 6. The Trustee is authorized and empowered to take such actions as may be necessary and appropriate to implement the terms of this Order.
- 7. Foley is granted a limited waiver of Bankruptcy Rule 2002(a)(6) and Local Rule 2002-1 to serve a full copy of the Application as proposed therein.
- 8. This Court shall retain jurisdiction with respect to all matters relating to the interpretation or implementation of this Order.
  - 9. This Order shall be effective immediately upon entry.

Dated:	
Richmond, Virginia	United States Bankruptcy Judge

WE ASK FOR THIS:

FOLEY & LARDNER LLP

/s/ Erika L. Morabito
Erika L. Morabito (VSB No. 44369)
3000 K Street, NW, Suite 600
Washington, DC 20007-5109
(202) 672-5300 (telephone)
(202) 672-5399 (facsimile)
emorabito@foley.com

Special Counsel to the Chapter 7 Trustee

#### **LOCAL RULE 9022-1 CERTIFICATION**

I, Erika L. Morabito, hereby certify that the foregoing proposed order was served upon all necessary parties.

/s/ Erika L. Morabito
Special Counsel to the Chapter 7 Trustee

#### **Service List for Entered Order**

Kenneth N. Whitehurst, III, Esquire Office of the United States Trustee 701 East Broad Street, Room 4304 Richmond, Virginia 23219

Paula S. Beran, Esquire Tavenner & Beran, PLC 20 North Eighth Street, Second Floor Richmond, VA 23219

 $\underline{\textbf{Exhibit B}}$  Compensation by Timekeeper During the Third Interim Period

Name of Professional	Title	Year Admitted	Department	Hourly Rate <sup>1</sup>	Total Hours Billed	Total Compensation <sup>2</sup>
David A. Hickerson	Partner	1987	Government Enforcement Defense & Investigations	\$954.00	0.70	\$667.80
Erika L. Morabito	Partner	1999	Bankruptcy & Business Reorganizations	\$1,050.00	74.90	\$78,645.00
Brittany J. Nelson	Partner	2005	Bankruptcy & Business Reorganizations	\$765.00	47.10	\$36,031.50
Raj Tanden	Partner	1996	Business Law	\$990.00	3.00	\$2,970.00
Rohan Virginkar	Partner	2004	Government Enforcement Defense & Investigations	\$688.50	38.80	\$26,713.80
Lauren A. Champaign	Senior Counsel	2011	Business Litigation & Dispute Resolution	\$549.50	11.80	\$6,478.20
Olivia Singelmann	Senior Counsel	2012	Government Enforcement Defense & Investigations	\$526.50	3.00	\$1,579.50
Ashley E. May	Associate	2011	Tax, Benefits & Estate Planning	\$427.50	16.10	\$6,882.75
Timothy C. Mohan	Associate	2014	Bankruptcy & Business Reorganizations	\$495.00	3.40	\$1,683.00
Janelle Harrison	Paralegal	N/A	Bankruptcy & Business Reorganizations	\$207.00	7.80	\$1,614.60
		Total			206.60	\$163,266.15
	Blended Ho	urly Rate fo	r All Timekeepers		\$790.25	

<sup>&</sup>lt;sup>1</sup> These billing rates represent a ten (10) percent discount of Foley's standard hourly rates, as stated in the Retention Application and per entry of the Retention Order.

<sup>&</sup>lt;sup>2</sup> As a courtesy to the Estate, Foley has agreed to reduce its fees during this period by the total amount of \$80,998.55, which reduction pertains to fees earned in connection with Foley's investigative and contingency matters as well as other matters not covered by this Application.

 $\underline{\textbf{Exhibit C}}$  Summary of Compensation Requested by Project Category

Task	Project Categories	<b>Total Hours</b>	<b>Total Fees</b>
Code			
S1	Case Administration/Miscellaneous Matters	98.80	\$81,828.75
S8	Cash Collateral/DIP Financing	31.00	\$28,052.10
S10	Court Hearings	21.70	\$18,599.55
S15	Tax Issues	19.50	\$10,272.75
S19	Fee Application	15.50	\$9,344.40
S22	Non-Working Travel	10.50	\$8,640.00
S24	Insurance	9.60	\$6,528.60
	TOTAL	206.60	\$163,266.15

# $\underline{\textbf{Exhibit D}}$ Summary of Expense Reimbursement Requested by Category

Expense Category	Total Expenses	
Litigation Services – Hosting	\$27,600.00	
Meals	\$13.15	
Other Expenses	\$10.00	
Shipping Charges	\$331.41	
Shipping/courier/messenger services	\$854.71	
Transportation/Travel Expenses	\$1,718.94	
TOTAL	\$30,528.21	

 $\underline{\textbf{Exhibit E}}$  Amounts Recovered for the Estate

Name	Settlement Amount	Funds Received	Amount Owed to Foley
American Express Company	\$32,450.00	\$32,450.00	\$9,735.00
BCal, LLC	\$17,500.00	\$17,500.00	\$5,250.00
Clarivate Analytics (Copumark), Inc.	\$19,860.40	\$19,860.40	\$5,958.12
Driven, Inc.	\$6,500.00	\$6,500.00	\$1,950.00
Excalibur Data Systems Inc.	\$8,809.51	\$8,809.51	\$2,642.85
Express Network, Inc.	\$7,100.00	\$7,100.00	\$2,130.00
Federal Express Corporation	\$5,375.00	\$5,375.00	\$1,612.50
Granite Telecommunications	\$1,500.00	\$1,500.00	\$450.00
IntelePeer Holdings	\$20,000.00	\$20,000.00	\$6,000.00
KLDiscovery (Superior Document Services)	\$500.00	\$500.00	\$150.00
Lanier Parking System	\$1,500.00	\$1,500.00	\$450.00
Leeper Appraisal Services	\$1,000.00	\$1,000.00	\$300.00
Litigation Services & Technologies of Nevada	\$4,865.00	\$4,865.00	\$1,459.50
Nationwide Legal	\$19,064.58	\$19,064.58	\$5,719.37
Proofpoint	\$1,000.00	\$1,000.00	\$300.00
Richmond Express, Inc.	\$13,824.84	\$13,824.84	\$4,147.45
West Payment Center	\$90,000.00	\$90,000.00	\$27,000.00
TOTALS	\$250,849.33	\$250,849.33	\$75,254.79

## Exhibit F

**Detailed Chronological Itemization of Fees and Expenses** 

## Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 19 of 177

# Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 2 Foley & Lardner LLP September 15, 2020

### **Professional Services Detail**

#### Case Administration/Miscellaneous Matters

Case Aum	mistration/	Wilscenaneous Watters		
08/05/20	RVI	Prepare for client update call, including draft agenda for call and analysis of draft work product to be provided.	0.60	\$413.10
08/06/20	ELMH	Review and revise draft agenda for weekly call with the Trustee on August 7, 2020 (0.30); e-mail correspondences with Ms. B. Nelson and Mr. R. Virginkar regarding updates to the work in process list and summary of various items to discuss with the Chapter 7 Trustee on weekly call (0.50).	0.80	\$840.00
08/06/20	RVI	Review and finalize draft chronology, task list and issues lists for client update call.	0.60	\$413.10
08/06/20	RVI	Finalize agenda and other materials for client update call.	0.70	\$481.95
08/06/20	RVI	Confer with Ms. B. Nelson regarding issues related to client update call, including status of investigation, outstanding tasks and issues related to draft work product and finalization of other documents for client update call.	0.70	\$481.95
08/07/20	BJN	Prepare for and participate in weekly update call.	1.20	\$918.00
08/07/20	ELMH	Review and revise agenda for today's call with Ms. L. Tavenner (0.20); telephone conference with Mr. R. Virginkar and Ms. B. Nelson regarding various pending tasks and WIP matters, strategy and next steps (0.80); prepare for and participate in weekly call with Ms. L. Tavenner and Ms. P. Beran regarding case update, strategy and next steps (1.20).	2.20	\$2,310.00
08/07/20	RVI	Telephone conference with Ms. L. Tavenner, Trustee, Ms. P. Beran, counsel to Trustee, and Ms. E. Morabito and Ms. B. Nelson, regarding issues related to and related matters.	1.20	\$826.20
08/07/20	RVI	Confer with Ms. B. Nelson to prepare for client update call, including assessment of investigation status, draft work product and other related tasks.	0.80	\$550.80
08/12/20	RVI	Revise and update draft master task list.	0.40	\$275.40

# Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 20 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC Our Ref. No.: 124772-0101 Invoice No.: 50083243			Page 3 Foley & Lardner LLP September 15, 2020	
08/13/20	RVI	Confer with Ms. B. Nelson to prepare for and finalize materials for client update call (0.20), including draft agenda and work product (0.70).	0.90	\$619.65
08/13/20	RVI	Prepare for weekly update call with client, including preparation of agenda, chronology, issues lists, task list, and other work product.	0.70	\$481.95
08/14/20	BJN	Prepare for and participate in weekly telephone conference with Mr. R. Virginkar, Ms. E. Morabito, Ms. L. Tavenner, and Ms. P. Beran regarding case strategy, next steps, other open issues.	1.40	\$1,071.00
08/14/20	ELMH	Review and revise agenda for weekly standing call with Ms. L. Tavenner and Foley attorneys (0.30); participate in weekly standing call with Ms. L. Tavenner, Mr. R. Virginkar and Ms. B. Nelson regarding outstanding task list items, strategy, and next steps (1.70).	2.00	\$2,100.00
08/14/20	LAC	Meeting to discuss being added to the matter.	0.60	\$329.40
08/14/20	RVI	Telephone conference with Ms. L. Tavenner, Trustee, Ms. P. Beran, counsel to Trustee, and Ms. E. Morabito and Ms. B. Nelson, regarding legal and strategic advice related to	1.70	\$1,170.45
08/14/20	RVI	Confer with Ms. B. Nelson regarding follow-up from client update call, draft work product and preparation for upcoming interviews.	0.90	\$619.65
08/14/20	RVI	Prepare for weekly client update call, including review of investigation summaries and work product and assessment of progress on ongoing tasks.	0.80	\$550.80
08/17/20	ELMH	Review and revise draft correspondence to Ms. L. Tavenner regarding  (0.40); review of updated task list and follow up agenda items based upon latest requests from Ms. L. Tavenner (0.30).	0.70	\$735.00
08/20/20	RVI	Confer with Ms. B. Nelson regarding preparation for weekly client update call.	0.30	\$206.55
08/20/20	RVI	Prepare for weekly client update call, including preparation of agenda and materials for discussion.	0.60	\$413.10

# Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 21 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC Our Ref. No.: 124772-0101 Invoice No.: 50083243			Page 4 Foley & Lardner LLP September 15, 2020	
08/21/20	ELMH	Participate in weekly telephone conference with Ms. L. Tavenner, Ms. P. Beran, Ms. B. Nelson and Mr. R. Virginkar regarding status of various matters, summary of and next steps (1.00); follow up telephone conference call with Ms. L. Tavenner regarding upcoming mediation, financial advisor updates, strategy regarding various claims, administrative and miscellaneous matters (1.40).	2.40	\$2,520.00
08/21/20	RVI	Telephone conference with Ms. L. Tavenner, Trustee, Ms. P. Beran, counsel to Trustee, and Ms. E. Morabito and Ms. B. Nelson, regarding various issues related to	1.00	\$688.50
08/21/20	RVI	Prepare for weekly client update call, including review of Team updates and task lists.	0.20	\$137.70
08/22/20	LAC	Edit and revise the demand letter (5.60); research for the demand letter (5.60).	11.20	\$6,148.80
08/24/20	ELMH	Review of e-mail correspondence from Ms. L. Tavenner requesting call with Ms. S. Roski to discuss damages and other claims prosecution matters (0.20); review of application to employ Ms. S. Roski filed with the Court (0.20); follow up with Ms. B. Nelson and Mr. R. Virginkar regarding agenda items for this week's call and follow up on outstanding Task and WIP lists (0.50).	0.90	\$945.00
08/25/20	ELMH	Attend to Agenda, updated task list and WIP list for upcoming call with clients (0.50); call with Foley Team regarding pending matters and items to discuss with Ms. L. Tavenner (0.40).	0.90	\$945.00
08/27/20	ELMH	Review and revise agenda for tomorrow's weekly call with Ms. L. Tavenner and Ms. P. Beran (0.20); review and revise updated TASK and WIP lists (0.20).	0.40	\$420.00
08/27/20	RVI	Confer with Ms. B. Nelson regarding preparation for weekly client update call, including proposed agenda and draft work product for client review.	0.30	\$206.55
08/27/20	RVI	Prepare for weekly client update meeting, including draft agenda, review of work product, and other related tasks.	0.90	\$619.65

# Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 22 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC Our Ref. No.: 124772-0101 Invoice No.: 50083243			Page 5 Foley & Lardner LLP September 15, 2020	
08/28/20	BJN	Prepare for and participate in weekly case administration call with Ms. E. Morabito, Mr. R. Virginkar, Ms. P. Beran, and Ms. L. Tavenner regarding issues, next steps, other issues.	1.20	\$918.00
08/28/20	ELMH	Prepare for and attend weekly call with Foley Team, Ms. L. Tavenner and Ms. P. Beran to discuss TASK lists, staffing, WIP, strategy and next steps.	1.30	\$1,365.00
08/28/20	RVI	Telephone conference with Ms. L. Tavenner, Trustee, Ms. P. Beran, counsel to Trustee, and Ms. E. Morabito and Ms. B. Nelson, regarding issues related to	1.30	\$895.05
08/30/20	ELMH	Telephone conference with Ms. B. Nelson regarding updated Task and WIP lists in light of requests from Ms. L. Tavenner and Ms. P. Beran on August 28, 2020.	0.40	\$420.00
		Task Total:	42.20	\$32,037.30
Court Hea	arings			
08/26/20	BJN	Correspondence with Ms. O. Singelmann and Mr. R. Virginkar regarding needed update (0.10); draft detailed update on status of all matters, related issues, in preparation of Omnibus Hearing and Ms. E. Morabito's status report regarding same (1.50).	1.60	\$1,224.00
08/26/20	ELMH	Review and revise outline and summary of investigation/litigation to date by Foley for the upcoming August 27, 2020 Omnibus Hearing (0.70); conference call with Ms. L. Tavenner regarding and advise regarding same (0.40).	1.10	\$1,155.00
08/26/20	RVI	Draft and revise talking points regarding investigation for Bankruptcy Court status hearing.	0.20	\$137.70

# Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 23 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC Our Ref. No.: 124772-0101 Invoice No.: 50083243				Page 6 Foley & Lardner LLP September 15, 2020	
08/27/20	BJN	Correspondence with Ms. E. Morabito regarding needed information for hearing (0.40); prepare for and attend status hearing (0.90).	1.30	\$994.50	
		Task Total:	4.20	\$3,511.20	
Tax Issues	S				
08/01/20	ELMH	Attend to e-mail correspondences and documents regarding and implications of same.	0.40	\$420.00	
08/19/20	AEM	Internal discussion regarding (0.40); began reviewing documents related to the conversion(4.80).	5.20	\$2,223.00	
08/20/20	AEM	Continue to review materials related to the professional corporation to professional limited liability company conversion; began to prepare time line of discussions related to the conversion.	3.60	\$1,539.00	
08/24/20	AEM	Internal discussion regarding tax citations in a demand letter.	1.10	\$470.25	
08/24/20	RTA	Confer with Ms. A. May regarding corporation to partnership conversion (0.40); respond to A/R questions (0.30).	0.70	\$693.00	
08/25/20	AEM	Continue to review correspondence regarding LeClairRyan's conversion from a professional corporation to a professional limited liability company.	3.80	\$1,624.50	
08/26/20	AEM	Continue to review correspondence regarding LeClairRyan's conversion from a professional corporation to a professional limited liability company; internal discussion regarding the same.	1.50	\$641.25	
08/26/20	RTA	Review PPT and other documents (0.60); confer with Ms. A. May regarding same (0.60).	1.20	\$1,188.00	
08/28/20	RTA	Confer regarding write down of A/R.	0.30	\$297.00	
		Task Total:	17.80	\$9,096.00	

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 24 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 7 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 25 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 8 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 26 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 9 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 27 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 10 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 28 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 11 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 29 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 12 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 30 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 13 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 31 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 14 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 32 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 15 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 33 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 16 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 34 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 17 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 35 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 18 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 36 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 19 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 37 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 20 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 38 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 21 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 39 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 22 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 40 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 23 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 41 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 24 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 42 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 25 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 43 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 26 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 44 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 27 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 45 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 28 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 46 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 29 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 47 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 30 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 48 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 31 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 49 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 32 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 50 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 33 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 51 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 34 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 52 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 35 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 53 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 36 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 54 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 37 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 55 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 38 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 56 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 39 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 57 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 40 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 58 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 41 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 59 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 42 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 60 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 43 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 61 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 44 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 62 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 45 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 63 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 46 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 64 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 47 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 65 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 48 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 66 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 49 Foley & Lardner LLP September 15, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 67 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Foley & Lardner LLP September 15, 2020

Page 50

Fee	App	lication
1	TAPP	ncation

08/05/20	BJN	Work on issues regarding payment under First Interim Fee Application.	0.80	\$612.00
08/11/20	JCH	Prepare draft of Foley's Second Interim Fee Application.	0.50	\$103.50
08/31/20	JCH	Continue preparation of Foley's Second Interim Fee Application.	2.50	\$517.50
		Task Total:	3.80	\$1,233.00
Insurance				
08/02/20	BJN	Correspondence with Ms. O. Singelmann regarding needed insurance issues and addresses for service of letter.	0.20	\$153.00
08/03/20	BJN	Review and revise cover letter for D&O insureds.	0.40	\$306.00
08/03/20	OSS	Draft cover letter to Insured under D&O policy.	1.00	\$526.50
08/04/20	BJN	Review and revise cover letter to all insureds and related conference with Ms. E. Morabito regarding same (0.60); finalize same (0.10); correspondence to Ms. P. Beran and Ms. L. Tavenner regarding same (0.10).	0.80	\$612.00

## Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Document Page 68 of 177 Desc Main

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC Our Ref. No.: 124772-0101 Invoice No.: 50083243			Page 51 Foley & Lardner LLP September 15, 2020	
08/04/20	ELMH	Review and revise draft cover letter to all of the Insureds requesting them to individually put the Insurer on Notice consistent with the notice sent on behalf of the Chapter 7 Trustee (0.40); call with Ms. B. Nelson regarding next steps regarding the insurance demands (0.20).	0.60	\$630.00
08/05/20	BJN	Follow up with Ms. P. Beran and Ms. L. Tavenner regarding cover letter for insureds.	0.20	\$153.00
08/10/20	JCH	E-mail correspondence with Ms. O. Singelmann regarding cover letter to be sent to D&O insureds (0.20); duplicate cover letter form for each party and fill in names & addresses (x19) (0.50); prepare corresponding mailing labels for parties (0.20); coordinate mailing of cover letters to DO insureds along with copy of July 31, 2020 letter to CNA (0.20).	1.10	\$227.70
08/10/20	OSS	Review letter to insureds and finalize same (1.00); supervise associates coordinating ULXP mediation binder creation and shipping (1.00).	2.00	\$1,053.00
08/17/20	ELMH	Review of correspondence from Mr. C. Kerger from Columbia Casualty Company regarding notice of claims provided by the Chapter 7 Trustee (0.10); forward correspondence to Mr. E. Lenz and Ms. L. Tavenner with comment. (0.10).	0.20	\$210.00
08/25/20	DAH	Review D&O draft demand letter and e-mails regarding same.	0.70	\$667.80
		Task Total:	7.20	\$4,539.00

## **Expenses Incurred**

Description	Amount
Litigation Services - Hosting	\$6,900.00
Shipping Charges	\$195.39

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 69 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50083243 Page 52 Foley & Lardner LLP September 15, 2020

### **Expense Detail**

### **Litigation Services - Hosting**

Date	<b>Initials</b>	Description	Amount
08/31/20	ELMH	Litigation Services - Hosting.	\$6,900.00

### **Shipping Charges**

	8		
Date	Initials	Description	Amount
08/31/20	HJME	Federal Express Invoice: 709808990; Tracking:	\$195.39
		395832765995; Sender: Heather Hidri; Recipient: Barry	
		Felder 64 GENESEE BLVD.	
		Federal Express Invoice: 709808990; Tracking:	
		395679317930; Sender: Heather Hidri; Recipient: Brittany	
		Nelson 1743 E YALE AVE.	
		Federal Express Invoice: 709808990; Tracking:	
		395832081937; Sender: Heather Hidri; Recipient: Brittany	
		Nelson 1743 E YALE AVE.	
		Federal Express Invoice: 709808990; Tracking:	
		395679506700; Sender: Heather Hidri; Recipient: Rohan	
		Virginkar Foley & Latrdner LLP 3000 K ST NW.	
		Federal Express Invoice: 710491507; Tracking:	
		395973225740; Sender: Erika Morabito; Recipient: Michael	

395973225740; Sender: Erika Morabito; Recipient: Michael

Hern LeClairRyan 335 First Flite Lane.

Federal Express Invoice: 709808990; Tracking:

395832279748; Sender: Heather Hidri; Recipient: Rohan

Virginkar Foley & Latrdner LLP 3000 K ST NW.

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 70 of 177

# Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 2 Foley & Lardner LLP October 31, 2020

### **Professional Services Detail**

### Case Administration/Miscellaneous Matters

09/01/20	ELMH	Review and respond to e-mail correspondence from Ms. L. Tavenner regarding various case administration matters, updates on miscellaneous matters and proposed next steps.	0.50	\$525.00
09/02/20	ELMH	Prepare for and participate in telephone conference call with Ms. L. Tavenner, Ms. P. Beran, Mr. R. Virginkar and Ms. B. Nelson regarding  and proposed next steps (1.90); debrief call with Ms. B. Nelson and Mr. R. Virginkar regarding same and update WIP and task list items per the request of Ms. L. Tavenner (0.70).	2.60	\$2,730.00
09/02/20	RVI	Confer with Ms. L. Tavenner, Ms. P. Beran, Ms. E. Morabito and Ms. B. Nelson regarding and other issues related to investigation and litigation.	1.80	\$1,239.30
09/03/20	ELMH	Weekly conference call with Ms. L. Tavenner, Ms. P. Beran, financial advisors and Foley Team to discuss  (2.10); review and revise Agenda for September 4, 2020 call with Ms. L. Tavenner and Ms. P. Beran (0.20).	2.30	\$2,415.00
09/04/20	BJN	Prepare for and participate on telephone conference with Ms. L. Tavenner, Ms. P. Beran, Ms. E. Morabito, and Mr. R. Virginkar.	1.10	\$841.50
09/04/20	ELMH	Prepare for and participate in weekly telephone conference call with Ms. L. Tavenner and Ms. P. Beran to discuss	1.10	\$1,155.00

# Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 71 of 177

Page 3

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of

LeClairRyan, PLLC Our Ref. No.: 124772-0101 Invoice No.: 50110099			Foley & Lardner LLP October 31, 2020	
09/04/20	RVI	Telephone conference with Ms. L. Tavenner, Trustee, Ms. P. Beran, counsel to Trustee, and Ms. E. Morabito and Ms. B. Nelson, regarding	0.90	\$619.65
09/14/20	ELMH	Review and revise Agenda for September 15, 2020 weekly call with Ms. L. Tavenner and Ms. P. Beran (0.30); call with Ms. B. Nelson regarding pending matters and next steps based upon recent discussions with Ms. P. Beran regarding same (0.40).	0.70	\$735.00
09/14/20	RVI	Confer with Ms. B. Nelson regarding issues related to preparation for client status update call and related issues.	0.40	\$275.40
09/14/20	RVI	Tasks related to preparation for upcoming client update call, including preparation of agenda, review and finalization of work product and other supporting materials, and related tasks.	0.60	\$413.10
09/14/20	RVI	E-mail communications with Ms. E. Morabito and Ms. B. Nelson regarding preparation for client update call, including development of agenda and status report on open items.	0.20	\$137.70
09/15/20	RVI	Prepare for client update call, including review of work product, Investigative Team review updates and other materials.	0.20	\$137.70
09/15/20	RVI	Telephone conference with Ms. L. Tavenner, Trustee, Ms. P. Beran, counsel to Trustee, Ms. E. Morabito and Ms. B. Nelson, regarding	1.30	\$895.05
09/28/20	BJN	Prepare for and participate on telephone conference with Ms. L. Tavenner and Ms. P. Beran, and Foley Team (0.80); correspondence and conference with Mr. R. Virginkar regarding agenda, outstanding issues (0.40); conference with Ms. E. Morabito regarding agenda (0.10); related correspondence with Ms. L. Tavenner and Ms. P. Beran regarding same (0.10).	1.40	\$1,071.00

# Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 72 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC Our Ref. No.: 124772-0101 Invoice No.: 50110099			Page 4 Foley & Lardner LLP October 31, 2020	
09/28/20	ELMH	Review and comment on draft Agenda for today's call with client (0.20); prepare for and participate in weekly telephone conference with Ms. L. Tavenner, Ms. P. Beran and Foley Team to discuss  and next steps (0.80); call with Ms. B. Nelson and Mr. R. Virginkar regarding various case administrative matters in light of status of review of documents and upcoming witness interviews as it impacts data usage and searches on Relativity in order to keep costs down to the estate (0.40).	1.40	\$1,470.00
09/28/20	RVI	Telephone conference with Ms. L. Tavenner, Trustee, Ms. P. Beran, counsel to Trustee, and Ms. E. Morabito and Ms. B. Nelson, regarding	0.80	\$550.80
09/30/20	ELMH	Review and revise latest version of draft Cash Collateral Motion per request of Ms. L. Tavenner and Ms. P. Beran (0.60); follow up call with Ms. B. Nelson regarding same (0.40); e-mail correspondences with Ms. L. Tavenner and Ms. P. Beran regarding strategy and next steps (0.30).	1.30	\$1,365.00
		Task Total:	18.60	\$16,576.20
Court Hea	arings			
09/29/20	BJN	Correspondence with Mr. R. Virginkar regarding needed preparation for upcoming hearing (0.30); review research regarding deepening insolvency and related correspondence regarding same (0.40); prepare detailed outline regarding upcoming hearing and related correspondence with Ms. E. Morabito regarding same (1.80).	2.50	\$1,912.50
09/29/20	ELMH	Calls with Ms. L. Tavenner and Ms. Beran to discuss strategy (0.60); call with Ms. B. Nelson regarding Order to be BOPPED prior to hearing based on consent from US Trustee and Ms. L. Tavenner (0.30); e-mail correspondences with Foley Team regarding information needed to prepare report to the Court at hearing on September 30, 2020 (0.50); review and revise draft outline for Omnibus hearing on September 30, 2020 (0.40).	1.80	\$1,890.00

## Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 73 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC Our Ref. No.: 124772-0101 Invoice No.: 50110099			Page 5 Foley & Lardner LLP October 31, 2020	
09/29/20	RVI	Revise draft status update for upcoming hearing.	0.40	\$275.40
09/29/20	RVI	E-mail communications with Ms. O. Singelmann and Ms. B. Nelson regarding preparation for bankruptcy hearing and case update.	0.20	\$137.70
09/30/20	BJN	Prepare for and attend LeClairRyan hearing.	0.80	\$612.00
09/30/20	ELMH	Prepare for Omnibus Hearing to address Foley's Fee Application, update the Court on work being done by Foley on behalf of the Estate and Ms. L. Tavenner, and update on the various pending matters being handled by Foley (1.40); telephone conference with Ms. B. Nelson regarding details relating to the various preference matters and recoveries, as well as updates on interview, demand letters and settlements to date (0.50); prepare for and attend Omnibus hearing on behalf of Ms. L. Tavenner (0.80); e-mail correspondences with Ms. L. Tavenner and Ms. P. Beran regarding debrief from hearing and next steps (0.20).	2.90	\$3,045.00
		Task Total:	8.60	\$7,872.60
Tax Issues	S			
09/02/20	AEM	Internal discussion regarding potential tax claims against Keiter.	0.90	\$384.75
09/02/20	RTA	Prepare for and attend conference call regarding tax issues/claims against	0.80	\$792.00
		Task Total:	1.70	\$1,176.75

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 74 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 6 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 75 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 7 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 76 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 8 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 77 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 9 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 78 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 10 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 79 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 11 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 80 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 12 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 81 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 13 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 82 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 14 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 83 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 15 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 84 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 16 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 85 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 17 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 86 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 18 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 87 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 19 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 88 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 20 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 89 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 21 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 90 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 22 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 91 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 23 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 92 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 24 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 93 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 25 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 94 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 26 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 95 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 27 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 96 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 28 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 97 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 29 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 98 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 30 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 99 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 31 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 100 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 32 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 101 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 33 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 102 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 34 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 103 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 35 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 104 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 36 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 105 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 37 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 106 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 38 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 107 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 39 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 108 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 40 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 109 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 41 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 110 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 42 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 111 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 43 Foley & Lardner LLP October 31, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 112 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50110099 Page 44 Foley & Lardner LLP October 31, 2020

## **Fee Application**

09/01/20	JCH	Finalize Foley's Second Interim Fee App (1.50); e-mail to Ms. B. Nelson for review (0.10).	1.60	\$331.20
09/09/20	BJN	Correspondence with Ms. L. Tavenner and Ms. E. Morabito regarding fee application (0.30); review and revise fee application (0.30) and related correspondence with Ms. J. Harrison regarding same (0.10); attend to multiple redactions in fee application given confidentiality concerns and related correspondence with Ms. E. Morabito regarding same (1.80); file Second Interim Fee Application (0.20).	2.70	\$2,065.50
09/09/20	ELMH	Review of e-mail correspondence from Ms. L. Tavenner regarding Foley's Interim Fee Application (0.20); review of revised Fee Application for Foley prior to filing (0.50).	0.70	\$735.00
09/09/20	JCH	Revisions to Foley Second Interim Fee Application related to fee amounts requested.	0.60	\$124.20
09/22/20	BJN	Correspondence with Ms. J. Turner regarding issues related to Foley ledes files and related follow up with Accounting, others regarding same.	0.50	\$382.50

# Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 113 of 177

Page 45

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of

Our Ref. N	LeClairRyan, PLLC Our Ref. No.: 124772-0101 Invoice No.: 50110099			Lardner LLP ober 31, 2020
09/25/20	ELMH	Review and respond to e-mail correspondence from Ms. K. Montgomery regarding questions relating to Foley's second interim fee application (0.30); outline answers to US Trustee's questions in advance of call regarding Foley's 2nd Interim Fee Application (0.50); participate in telephone conference call with Ms. K. Montgomery regarding issues related to Foley's fee application and other questions regarding the case and redactions (0.90); follow up call with Ms. B. Nelson regarding options to address the US Trustee's concerns (0.30); conference call with Ms. L. Tavenner regarding	2.30	\$2,415.00
09/28/20	ELMH	Review and respond to e-mail correspondence from Ms. K. Montgomery regarding follow-up from discussion on Foley's 2nd Interim Fee Application (0.10); telephone conference with Ms. K. Montgomery regarding same (0.40); conference call with Ms. B. Nelson regarding follow up items to be done with the proposed Order to address the concerns of the US Trustee (0.30); call with Ms. L. Tavenner to discuss  (0.30); e-mail correspondences with Ms. B. Nelson and Ms. K. Montgomery regarding revised proposed order, voluntary reduction of Foley, and proposal for dealing with redactions in fee statements (0.20).	1.30	\$1,365.00
09/29/20	BJN	Work on issues regarding revision of proposed order (0.30); BOP same (0.20).	0.50	\$382.50
		Task Total:	10.20	\$7,800.90
Non-Worl	king Travel			
09/21/20	BJN	Travel to Richmond, Virginia for purposes of attending mediation with UXL (Total Time 7.40 hrs Charge only 1/2 to client or 3.70 hrs.).	3.70	\$2,830.50
09/22/20	RVI	Travel from Washington, D.C. to Richmond, Virginia for mediation related to client demand against ULXP and UnitedLex (Total Time 2.00 hrsCharge only 1/2 time to client or 1.00 hr.).	1.00	\$688.50
09/23/20	BJN	Travel home from Mediation (Total Time 6.80 hrsCharge only 1/2 to client or 3.40 hrs.).	3.40	\$2,601.00

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 114 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Page 46 Foley & Lardner LLP October 31, 2020

Our Ref. No.: 124772-0101 Invoice No.: 50110099

**ELMH** 

09/24/20

Return travel home from mediation (Total Time

2.40 \$2,520.00

4.80 hrs.--Charge only 1/2 time to client or 2.40

hrs.).

Task Total: 10.50 \$8,640.00

### **Expenses Incurred**

Description	Amount
Litigation Services - Hosting	\$6,900.00
Meals	\$13.15
Other Expenses	\$10.00
Shipping Charges	\$136.02
Shipping/courier/messenger services	\$854.71
Transportation / Travel Expenses	\$1,718.94

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 115 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Description

Foley & Lardner LLP Our Ref. No.: 124772-0101 October 31, 2020

Page 47

Amount

Invoice No.: 50110099

## **Expense Detail**

**Date** 

### **Litigation Services - Hosting**

**Initials** 

09/30/20	ELMH	Litigation Services - Hosting.	\$6,900.00
Meals			
Date	Initials	Description	Amount
09/21/20	ELMH	LunchVENDOR: Erika Morabito 09/21/20 Lunch/snack while traveling to Mediation in Richmond Erika Morabito.	\$6.95
09/22/20	RVI	BreakfastVENDOR: Rohan Virginkar 09/22/20 Attend mediation in the matter of LeClairRyan and UnitedLex/ULXP Rohan Virginkar.	\$6.20
		_	\$13.15

### **Other Expenses**

Date	Initials	Description	Amount
09/24/20	ELMH	InternetVENDOR: Erika Morabito - WiFi on plane -	\$10.00
		09/24/20.	

### **Shipping Charges**

Date	Initials	Description	Amount
09/30/20	BJN	Federal Express Invoice: 713641941; Tracking:	\$136.02
		397118960565; Sender: Brittany Nelson; Recipient: Brooks	
		Brothers Group, Inc Claims Processing Center 850 3rd	
		Avenue, Suite 412 For Halicia Siagian.	
		Federal Express Invoice: 713641941; Tracking:	
		397026870319; Sender: Jenlain Scott; Recipient: C O Erika	
		Henderson Omni Richmond 100 S 12TH ST.	
		Federal Express Invoice: 714362384; Tracking:	
		397322097864; Sender: Jenlain Scott; ADI Print Solutions 22	
		WILLOW ST.	
		Federal Express Invoice: 714362384; Tracking:	
		397322114584; Sender: Jenlain Scott; ADI Print Solutions 22	
		WILLOW ST.	

# Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 116 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Foley & Lardner LLP October 31, 2020

Page 48

Our Ref. No.: 124772-0101 Invoice No.: 50110099

Federal Express Invoice: 714362384; Tracking:

397322133925; Sender: Jenlain Scott; ADI Print Solutions 22

WILLOW ST.

#### **Shipping/courier/messenger services**

Date	Initials	Description	Amount
09/15/20	ELMH	WASHINGTON EXPRESS LLC - Washington Express courier charges for the period 9/1-9/15/20 - 09/15/20.	\$474.29
09/23/20	ELMH	FEDERAL EXPRESS CORPORATION - Client shipping charges - 09/23/20.	\$122.41
09/23/20	ELMH	FEDERAL EXPRESS CORPORATION - Client shipping charges - 09/23/20.	\$85.25
09/23/20	ELMH	FEDERAL EXPRESS CORPORATION - Client shipping charges - 09/23/20.	\$87.51
09/23/20	ELMH	FEDERAL EXPRESS CORPORATION - Client shipping charges - 09/23/20.	\$85.25
		-	\$854.71

#### **Transportation / Travel Expenses**

Date	Initials	Description	Amount
09/08/20	BJN	AirfareVENDOR: Brittany Nelson - Airfare to Richmond re LeClairRyan Mediation - Utah / Richmond - 09/21/20-09/24/20.	\$307.20
09/08/20	ELMH	AirfareVENDOR: Erika Morabito - Airfare re LeClairRyan Mediation in Richmond - Wilmington / Richmond - 09/21/20-09/24/20.	\$444.20
09/21/20	ELMH	LodgingVENDOR: Erika Morabito - Hotel for Mediation in Richmond on September 22 and 23 - lodging on September 21st - 09/21/20-09/23/20.	\$118.17
09/21/20	BJN	LodgingVENDOR: Brittany Nelson - Taxi from Airport to hotel re LeClairRyan Mediation - 09/21/20-09/23/20.	\$160.37
09/21/20	BJN	Taxi/Car ServiceVENDOR: Brittany Nelson - Taxi from Airport to hotel re LeClairRyan Mediation - 09/21/20-09/23/20.	\$40.32
09/22/20	ELMH	LodgingVENDOR: Erika Morabito - Hotel for Mediation in Richmond on September 22 and 23 - lodging on September 21st - 09/21/20-09/23/20.	\$118.17
09/22/20	RVI	MileageVENDOR: Rohan Virginkar - Attend mediation in the matter of LeClairRyan and UnitedLex/ULXP - 09/22/20-09/23/20.	\$66.70
09/22/20	BJN	LodgingVENDOR: Brittany Nelson - Taxi from Airport to hotel re LeClairRyan Mediation - 09/21/20-09/23/20.	\$160.37
09/22/20	RVI	LodgingVENDOR: Rohan Virginkar - Attend mediation in the matter of LeClairRyan and UnitedLex/ULXP - 09/22/20-09/23/20.	\$118.17

# Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 117 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC Our Ref. No.: 124772-0101 Invoice No.: 50110099			Page 49 Foley & Lardner LLP October 31, 2020
09/22/20	RVI	ParkingVENDOR: Rohan Virginkar - Attend mediation the matter of LeClairRyan and UnitedLex/ULXP - 09/22/09/23/20.	
09/23/20	ELMH	TipsVENDOR: Erika Morabito - Hotel for Mediation in Richmond on September 22 and 23 - lodging on September 21st - 09/21/20-09/23/20.	
09/23/20	BJN	ParkingVENDOR: Brittany Nelson - Taxi from Airport hotel re LeClairRyan Mediation - 09/21/20-09/23/20.	to \$60.00
09/23/20	RVI	MileageVENDOR: Rohan Virginkar - Attend mediation the matter of LeClairRyan and UnitedLex/ULXP - 09/22/09/23/20.	
			\$1,718.94

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 118 of 177

# Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 2 Foley & Lardner LLP November 30, 2020

#### **Professional Services Detail**

#### Case Administration/Miscellaneous Matters

10/01/20	ELMH	Review and comment on Agenda for call on October 2, 2020 with Ms. P. Beran and Ms. L. Tavenner (0.30); call with Ms. B. Nelson to discuss updated Task and WIP lists and items to address with CR3 and the Chapter 7 Trustee (0.50).	0.80	\$840.00
10/01/20	RVI	Prepare for client update call, including review and finalization of updated chronology and relevant documents to be sent to client.	0.60	\$413.10
10/02/20	BJN	Telephone conference with Ms. L. Tavenner, Ms. P. Beran, Ms. S. Roski, Ms. A. Moosally, Ms. E. Morabito and Mr. R. Virginkar regarding	1.60	\$1,224.00
10/02/20	ELMH	Conference call with Ms. B. Nelson regarding summary of weekly call with Ms. P. Beran and Ms. L. Tavenner and CR3, including task list and WIP items, as well as upcoming dates and deadlines, strategy and next steps.	0.60	\$630.00
10/04/20	ELMH	Attend to updated WIP and Task Lists for the litigation in light of calls with Ms. P. Beran and Ms. L. Tavenner on October 5, 2020 (0.30).	0.30	\$315.00
10/05/20	ELMH	Review and comment on updated Task and WIP lists (0.30); e-mail correspondences with Foley Team regarding status of various pending items, strategy and proposed next steps (0.40); call with Ms. B. Nelson regarding various requests from Ms. L. Tavenner and Ms. P. Beran, as well as updates from CP3 on certain tasks (0.50).	1.20	\$1,260.00
10/07/20	ELMH	Attend to WIP and Task lists based upon weekly call and requests from client (0.50); conference call with Foley Team regarding pending litigation and strategy (0.60).	1.10	\$1,155.00
10/07/20	RVI	Telephone conference with Ms. P. Beran and Ms. B. Nelson regarding issues related to	1.00	\$688.50
10/08/20	RVI	Prepare for client update call, including preparation of agenda and materials for client review.	0.60	\$413.10

# Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 119 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC Our Ref. No.: 124772-0101 Invoice No.: 50127738			•	Page 3 Lardner LLP mber 30, 2020
10/08/20	RVI	Confer with Ms. B. Nelson regarding client update call and preparation for the same.	0.40	\$275.40
10/09/20	BJN	Prepare for and participate on telephone conference with client, including update on draft complaint, other related issues, strategic advice going forward.	0.80	\$612.00
10/09/20	ELMH	Prepare for and participate in weekly call with clients and Foley Team to discuss	1.80	\$1,890.00
10/09/20	RVI	Telephone conference with Ms. L. Tavenner, Trustee, Ms. P. Beran, counsel to Trustee, and Ms. E. Morabito and Ms. B. Nelson, regarding in connection with matter.	1.80	\$1,239.30
10/09/20	RVI	Prepare for update call with client, including review of team updates regarding draft Complaint and related legal/factual research, and other related matters.	0.80	\$550.80
10/15/20	RVI	Confer with Ms. B. Nelson regarding weekly client status update call, including status of investigation and draft agenda for same.	0.30	\$206.55
10/16/20	ELMH	Call with Ms. B. Nelson and Mr. R. Virginkar regarding updated TASK and WIP lists, as well as other case administration items.	0.70	\$735.00
10/20/20	ELMH	Attend weekly conference call with Ms. L. Tavenner and Ms. P. Beran to discuss	1.10	\$1,155.00
10/20/20	ELMH	Review of agenda for weekly call with Ms. L. Tavenner and Ms. P. Beran.	0.20	\$210.00
		Task Total:	15.70	\$13,812.75

# Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 120 of 177

Page 4

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of

LeClairRyan, PLLC Our Ref. No.: 124772-0101 Invoice No.: 50127738		Foley & Lardner LLP November 30, 2020		
Court He	arings			
10/28/20	BJN	Telephone conference with Mr. R. Virginkar regarding issues related to needed update for hearing tomorrow (0.30); review, revise and draft update for Ms. E. Morabito for hearing (0.40).	0.70	\$535.50
10/28/20	RVI	Review and revise draft summary for upcoming bankruptcy court hearing.	0.40	\$275.40
10/29/20	BJN	Prepare for and participate in conference regarding preparation for hearing, other related issues (0.40); telephone conference with Ms. E. Morabito regarding needed participation, other related issues (0.30); prepare for and participate in hearing and related follow up regarding same (0.60).	1.30	\$994.50
10/29/20	ELMH	Attend Court hearing on Cash Collateral and to provide update to the Court about work being done by Foley on behalf of the Chapter 7 Trustee.	1.00	\$1,050.00
10/29/20	RVI	Attend telephonic Omnibus Hearing before Judge J. Huennekens, Eastern District of Virginia.	1.00	\$688.50
10/30/20	BJN	Prepare for court hearing, including multiple correspondences with Ms. E. Morabito regarding same and preparation (0.80); related conference with Ms. E. Morabito regarding same (0.40); prepare for and participate on hearing (1.10).	2.30	\$1,759.50
10/30/20	ELMH	Attend continued court hearing on cash collateral.	1.10	\$1,155.00
10/30/20	RVI	Attend continued hearing before Judge J. Huennekens, Eastern District of Virginia, regarding Cash Collateral Motion and related issues.	1.10	\$757.35
		Task Total:	8.90	\$7,215.75

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 121 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 5 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 122 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 6 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 123 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 7 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 124 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 8 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 125 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 9 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 126 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 10 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 127 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 11 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 128 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 12 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 129 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 13 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 130 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 14 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 131 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 15 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 132 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 16 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 133 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 17 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 134 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 18 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 135 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 19 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 136 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 20 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 137 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 21 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 138 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 22 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 139 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 23 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 140 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 24 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 141 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 25 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 142 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 26 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 143 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 27 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 144 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 28 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 145 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 29 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 146 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 30 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 147 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 31 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 148 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 32 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 149 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 33 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 150 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 34 Foley & Lardner LLP November 30, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 151 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 35 Foley & Lardner LLP November 30, 2020

## Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 152 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 36 Foley & Lardner LLP November 30, 2020

Cash Coll	ateral/DIP	Financing		
10/01/20	BJN	Review and edit Supplemental Motion for Cash Collateral, including research regarding use of cash collateral in the ordinary course, other related issues (1.80); related conference with Mr. R. Virginkar regarding disclosure of confidential information regarding same (0.40); related conference with Ms. E. Morabito regarding same (0.30); detailed correspondence to Ms. E. Morabito regarding issues related to Supplemental Motion, other related issues (0.40).	2.90	\$2,218.50
10/01/20	ELMH	Initial review and comment to the draft collateral motion prepared by the Chapter 7 Trustee (0.60); call with Ms. B. Nelson regarding same (0.30).	0.90	\$945.00
10/02/20	BJN	Prepare for and conference call with Ms. L. Tavenner, Ms. P. Beran and Ms. E. Morabito regarding issues related to , other related issues (0.60); review revisions to Supplemental Motion for Cash Collateral and related issues regarding same, including correspondence with Ms. E. Morabito regarding same (0.30).	0.90	\$688.50
10/02/20	ELMH	Review and revise draft Motion to Continue Use of Cash Collateral at request of Ms. L. Tavenner (0.60); prepare for and participate in telephone conference with Ms. L. Tavenner, Ms. P. Beran and Ms. B. Nelson regarding  and next steps regarding same (0.70); review and comment on proposed final draft of the Cash Collateral Order incorporating comments discussed with client (0.30).	1.60	\$1,680.00
10/16/20	BJN	Review and analyze ULX's opposition to Supplemental Cash Collateral Motion (0.30); related correspondence with team regarding same (0.10).	0.40	\$306.00
10/17/20	ELMH	Review and analysis of UnitedLex's Objection to the Trustee's Cash Collateral Motion (1.10); email exchanges with Ms. P. Beran and Ms. L. Tavenner regarding (0.60).	1.70	\$1,785.00

# Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 153 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC Our Ref. No.: 124772-0101 Invoice No.: 50127738				Page 37 Lardner LLP mber 30, 2020
10/20/20	ELMH	Attend to arguments in reply to the recent objection filed to the proposed Cash Collateral Order in light of implications of same on litigation pending against UnitedLex and ULXP.	0.50	\$525.00
10/24/20	ELMH	Attend to multiple e-mail correspondences from Ms. L. Tavenner regarding (0.40); follow up with Mr. R. Virginkar regarding same (0.30).	0.70	\$735.00
10/26/20	BJN	Review and analyze reply in support of Supplemental Motion for Cash Collateral (0.40); related correspondence and conference with Ms. E. Morabito regarding same (0.30).	0.70	\$535.50
10/27/20	BJN	Participate in conference with Ms. L. Tavenner, Ms. P. Beran, Ms. E. Morabito, and Mr. R. Virginkar regarding  and related issues, and other open issues.	1.40	\$1,071.00
10/27/20	BJN	Review and revise Supplemental Motion for Cash Collateral Motion (0.90); related correspondence and conference with Ms. E. Morabito regarding same (0.20); conference with Ms. P. Beran regarding (0.30); related correspondence and conference with Ms. E. Morabito regarding same (0.20); further edits to Supplemental Motion for Cash Collateral and related correspondence to Ms. L. Tavenner and Ms. P. Beran regarding (0.50).	2.10	\$1,606.50
10/27/20	ELMH	Attend to cash collateral hearing arguments (1.70); attend to UnitedLex Complaint for filing tonight (1.30); e-mail exchanges with client regarding same (0.40); assist Ms. L. Tavenner with legal research (0.50).	3.90	\$4,095.00

## Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 154 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 38 Foley & Lardner LLP November 30, 2020

10/28/20	ELMH	Assist Ms. L. Tavenner and Ms. P. Beran with  (2.20); work on outline for oral arguments for hearing tomorrow on cash collateral (1.30); attend to e-mail correspondences with counsel to UnitedLex regarding cash collateral resolution proposals (0.30); multiple calls with Ms. L. Tavenner and Ms. P. Beran regarding  (0.60); call with Mr. T. Mohan regarding legal research at request of Ms. L. Tavenner (0.50); forward results of research and supporting documents to Ms. L.	5.40	\$5,670.00
10/28/20	RVI	Tavenner and Ms. P. Beran (0.50).  Confer with Ms. E. Morabito regarding issues related to upcoming bankruptcy court hearing, including issues related to Cash Collateral Motion and adversary Complaint.	0.60	\$413.10
10/28/20	TCM	Research regarding cash collateral issues (2.60); draft summary regarding same (0.80).	3.40	\$1,683.00
10/29/20	ELMH	Prepare for contested Cash Collateral Hearing to assist the Chapter 7 Trustee as discussed with the client (0.80); e-mail correspondences with Ms. L. Tavenner and Ms. P. Beran regarding (0.30).	1.10	\$1,155.00
10/29/20	ELMH	Review and respond to e-mail correspondences from Ms. P. Beran regarding	0.30	\$315.00
10/29/20	ELMH	Call with Ms. L. Tavenner and Ms. P. Beran (0.80); call with Mr. R. Virginkar and Ms. B. Nelson to discuss case administration matters in light of rulings from the Court (0.50).	1.30	\$1,365.00
10/30/20	ELMH	Conference call with client and Foley Team regarding (1.20).	1.20	\$1,260.00
		m 1 m / 1	21.00	Ф20.052.10

Task Total:

31.00

\$28,052.10

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 155 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50127738 Page 39 Foley & Lardner LLP November 30, 2020

### **Expenses Incurred**

Description	Amour	nt
Litigation Services - Hosting	\$6,900.0	0

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 156 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Page 40 Foley & Lardner LLP November 30, 2020

Our Ref. No.: 124772-0101 Invoice No.: 50127738

**Expense Detail** 

**Litigation Services - Hosting** 

DateInitialsDescriptionAmount10/31/20ELMHLitigation Services - Hosting.\$6,900.00

Subtotal:

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 157 of 177

## Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50139592 Page 2 Foley & Lardner LLP December 16, 2020

#### **Professional Services Detail**

#### Case Administration/Miscellaneous Matters

11/02/20	ELMH	Call with Mr. R. Virginkar and Ms. B. Nelson regarding agenda and other case administration matters to discuss on today's call with Ms. L. Tavenner and Ms. P. Beran (0.60); review of updated Task and WIP lists (0.30).	0.90	\$945.00
11/03/20	ELMH	Telephone conference with Ms. L Tavenner, Ms. P. Beran, Ms. B. Nelson, and Mr. R. Virginkar regarding	1.00	\$1,050.00
11/03/20	RVI	Telephone conference with Ms. L. Tavenner, Trustee, Ms. P. Beran, counsel to Trustee, and Ms. E. Morabito and Ms. B. Nelson, regarding and related matters.	1.00	\$688.50
11/05/20	RVI	Prepare for weekly client update meeting, including review of draft and final work product for client review, preparation of agenda and other tasks related to client update.	0.30	\$206.55
11/06/20	BJN	Telephone conference with Ms. E. Morabito regarding WIP, updated task list, and other follow up items from weekly call with client.	0.40	\$306.00
11/06/20	BJN	Prepare for and participate in weekly update call with Ms. L. Tavenner, Ms. P. Beran, Mr. R. Virginkar, and Ms. E. Morabito regarding	1.20	\$918.00
11/06/20	ELMH	Prepare for and participate in weekly call with Ms. B. Nelson, Mr. R. Virginkar, Ms. L. Tavenner and Ms. P. Beran regarding  (1.20); follow up call with Ms. B. Nelson regarding follow-up items and updated Task and WIP lists based upon call with client (0.40).	1.60	\$1,680.00
11/08/20	ELMH	Call with Mr. R. Virginkar and Ms. B. Nelson regarding LeClairRyan Work Plan and assignment to discuss with Team based upon call with client on November 6, 2020.	0.80	\$840.00

# Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 158 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC Our Ref. No.: 124772-0101 Invoice No.: 50139592			Page Foley & Lardner LI December 16, 202	
11/12/20	BJN	Correspondence with Mr. R. Virginkar regarding issues related to agenda for upcoming call, status of issues.	0.40	\$306.00
11/12/20	RVI	Confer with Ms. B. Nelson regarding preparation for weekly client update call, including draft agenda and other follow-up for discussion with client.	0.30	\$206.55
11/12/20	RVI	Draft agenda for weekly client update call and other preparation for weekly client update call.	0.40	\$275.40
11/13/20	BJN	Participate in weekly telephone conference with Ms. E. Morabito, Mr. R. Virginkar, Ms. P. Beran, and Ms. L. Tavenner regarding	1.30	\$994.50
11/13/20	BJN	Follow up call with Ms. E. Morabito regarding issues related to strategy and next steps in light of discussion with client.	0.30	\$229.50
11/13/20	ELMH	Prepare for and participate in weekly call with Ms. L. Tavenner, Ms. P. Beran, and Ms. B. Nelson to discuss  (1.40); follow up call with Foley Team regarding strategy and next steps in light of discussion with client (0.30).	1.70	\$1,785.00
11/13/20	RVI	Telephone conference with Ms. L. Tavenner, Trustee, Ms. P. Beran, counsel to Trustee, and Ms. E. Morabito and Ms. B. Nelson, regarding	1.00	\$688.50
11/19/20	BJN	Conference with Ms. E. Morabito and Mr. R. Virginkar regarding issues related to agenda.	0.30	\$229.50
11/19/20	ELMH	Attend to agenda for weekly call with Ms. L. Tavenner and Ms. P. Beran on November 20, 2020 (0.30); call with Ms. B. Nelson and Mr. R. Virginkar regarding same (0.40).	0.70	\$735.00
11/19/20	RVI	Confer with Ms. B. Nelson regarding preparation for client update call, including status of outstanding assignments and next steps with respect to the ongoing investigation and adversary proceedings.	0.60	\$413.10

# Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 159 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC Our Ref. No.: 124772-0101 Invoice No.: 50139592				Page 4 Lardner LLP mber 16, 2020
11/19/20	RVI	Tasks related to preparation for weekly client case update, including drafting agenda and finalizing work product for client regarding investigation and adversary proceedings.	0.60	\$413.10
11/20/20	ELMH	Prepare for and participate in weekly call with Foley Team, Ms. L. Tavenner and Ms. P. Beran to discuss  and proposed next steps (1.40); update WIP and Task lists based upon call with Ms. L. Tavenner and Ms. P. Beran (0.30).	1.70	\$1,785.00
11/20/20	RVI	Telephone conference with Ms. P. Beran regarding	0.50	\$344.25
11/20/20	RVI	Telephone conference with Ms. L. Tavenner, Trustee, Ms. P. Beran, counsel to Trustee, and Ms. E. Morabito and Ms. B. Nelson, regarding	1.10	\$757.35
11/30/20	BJN	Prepare for and participate in conference with client regarding strategy, updates, other related issues.	1.30	\$994.50
11/30/20	ELMH	Prepare for and participate in telephone conference with Ms. L. Tavenner and Ms. P. Beran regarding weekly updates  (1.30); post-follow up call with Foley Team to discuss revised WIP and task lists in light of instructions from Ms. L. Tavenner (0.40).	1.70	\$1,785.00
11/30/20	RVI	Telephone conference with Ms. L. Tavenner, Trustee, Ms. P. Beran, counsel to Trustee, and Ms. E. Morabito and Ms. B. Nelson, regarding  and other matters related to litigation and bankruptcy investigation.	1.20	\$826.20
				<b></b>

Task Total: 22.30

\$19,402.50

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 160 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50139592 Page 5 Foley & Lardner LLP December 16, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 161 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50139592 Page 6 Foley & Lardner LLP December 16, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 162 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50139592 Page 7 Foley & Lardner LLP December 16, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 163 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50139592 Page 8 Foley & Lardner LLP December 16, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 164 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50139592 Page 9 Foley & Lardner LLP December 16, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 165 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50139592 Page 10 Foley & Lardner LLP December 16, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 166 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50139592 Page 11 Foley & Lardner LLP December 16, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 167 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50139592 Page 12 Foley & Lardner LLP December 16, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 168 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50139592 Page 13 Foley & Lardner LLP December 16, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 169 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50139592 Page 14 Foley & Lardner LLP December 16, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 170 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50139592 Page 15 Foley & Lardner LLP December 16, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 171 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50139592 Page 16 Foley & Lardner LLP December 16, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 172 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50139592 Page 17 Foley & Lardner LLP December 16, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 173 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50139592 Page 18 Foley & Lardner LLP December 16, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 174 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50139592 Page 19 Foley & Lardner LLP December 16, 2020

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 175 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50139592 Page 20 Foley & Lardner LLP December 16, 2020

Fee	An	nlic	ation
1.66	$\Delta \mathbf{p}$	$\mu$ IIIC $\epsilon$	auon

11/09/20	JCH	Prepare draft of Foley's Third Interim Fee Application.	1.50	\$310.50
		Task Total:	1.50	\$310.50
Insurance				
11/10/20	BJN	Correspondence with Mr. E. Lenz regarding needed insurance advice.	0.10	\$76.50
11/12/20	BJN	Prepare for and conference with Mr. E. Lenz regarding insurance reporting, other issues.	0.30	\$229.50
11/12/20	BJN	Conference with Ms. E. Morabito regarding summary of discussion with Mr. E. Lenz, next steps.	0.70	\$535.50
11/12/20	ELMH	Call with Ms. B. Nelson regarding summary of discussions with Mr. E. Lenz regarding the open insurance questions (0.30); advise Ms. B. Nelson regarding next steps regarding insurance and follow up items regarding claims (0.40).	0.70	\$735.00
11/12/20	RVI	Confer with Ms. B. Nelson regarding follow-up related to insurance coverage issues and other matters related to investigation and adversary proceedings.	0.30	\$206.55

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 176 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClairRyan, PLLC

Our Ref. No.: 124772-0101 Invoice No.: 50139592 Page 21 Foley & Lardner LLP December 16, 2020

\$206.55

11/12/20 RVI Confer with Ms. B. Nelson and Mr. E. Lenz

regarding issues related to

and other issues

related to following-up on insurance coverage

matters.

Task Total: 2.40 \$1,989.60

0.30

#### **Expenses Incurred**

Description	Amount
Litigation Services - Hosting	\$6,900.00
Expenses Incurred Total	\$6,900.00

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

Case 19-34574-KRH Doc 736 Filed 01/07/21 Entered 01/07/21 18:00:34 Desc Main Document Page 177 of 177

Tavenner, Lynn L., in her official capacity as Chapter 7 Estate of LeClair Ryan, PLLC  $\,$ 

Foley & Lardner LLP December 16, 2020

Page 22

Our Ref. No.: 124772-0101 Invoice No.: 50139592

### **Expense Detail**

**Litigation Services - Hosting** 

Date	Initials	Description	Amount
11/30/20	ELMH	Litigation Services - Hosting.	\$6,900.00